

AN ORDINANCE

101343

ACCEPTING A PROPOSAL FOR AN AMENDMENT TO A PROFESSIONAL SERVICES AGREEMENT WITH POZNECKI, CAMARILLO AND ASSOCIATES, INC., AN MBE FIRM, IN THE AMOUNT OF \$24,755.00 FOR ADDITIONAL ENGINEERING SERVICES IN CONNECTION WITH THE COMMERCE STREET - RAILROAD TO S. PALMETTO PROJECT, AN AUTHORIZED 2003-2007 GENERAL OBLIGATION STREET IMPROVEMENT BOND PROJECT LOCATED IN COUNCIL DISTRICT 2; APPROPRIATING FUNDS AND PROVIDING FOR PAYMENT.

* * * * *

WHEREAS, on March 11, 2004, City Council passed Ordinance No. 98956 authorizing and approving the execution of a professional services agreement with Poznecki, Camarillo and Associates, Inc. ("Poznecki") in the amount of \$211,507 for engineering services in connection with the Commerce Street – Railroad to S. Palmetto project (the "Project"), in an area identified on a map which is attached to this ordinance; and

WHEREAS, the scope of the Project provides for the restoration of pavement and construction of curbs, as well as sidewalks and streetscape enhancements; and

WHEREAS, on July 22, 2005, Poznecki provided a proposal for adjustments and enhancements to the Project, in the amount of \$24,755 for additional engineering services, a copy of which is attached to this ordinance as Attachment II; and

WHEREAS, the additional engineering services are necessary to add bubble islands at street intersections to enhance street parking areas and provide increased space for wheelchair ramps, thus reducing the number of parcels that need to be purchased; and

WHEREAS, these enhancements will also add to pedestrian safety by shortening crosswalk lengths; **NOW THEREFORE:**

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. The City Council accepts the proposal of, and approves an amendment to, the professional services agreement in the amount of \$24,755, payable to Poznecki, Camarillo and Associates, Inc. for additional engineering services in connection with the Commerce Street – Railroad to S. Palmetto Project.

SECTION 2. The amount of \$24,755.00 is appropriated in SAP fund 45801000, 2003 General Obligation Street Bonds, WBS **GO-00044-01-01-59** SAP GL account 6102100 - Interfund Transfers Out, entitled Transfer to **23-00134-90-06**. The amount of \$24,755.00 is authorized to be transferred to SAP fund 45099000.

SECTION 3. The budget in SAP fund 45099000, Project Definition 23-00134, Commerce Street – Railroad to Palmetto Project, is revised by increasing WBS element **23-00134-90-06**, entitled TRF FR WBS **GO-00044-01-01-59**, SAP GL Account 6101100 - Interfund Transfers In, by the amount of \$24,755.00.

SECTION 4. The amount of \$24,755.00 is appropriated in Fund 45099000 Project Definition 23-00134, Commerce Street – Railroad to Palmetto Project, WBS element 23-00134-01-02 and is authorized to be encumbered and made payable to Poznecki, Camarillo and Associates, Inc. when a purchase order is issued.

SECTION 5. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance may, subject to concurrence by the City Manager, or the City Manager's designee, correct allocation to specific SAP Fund Numbers, SAP Project Definitions, SAP WBS Elements, SAP Internal Orders, SAP Fund Centers, SAP Cost Centers, SAP Functional Areas, SAP Funds Reservation Document Numbers, and SAP GL Accounts as necessary to carry out the purpose of this Ordinance.

SECTION 6. This ordinance is effective on the tenth (10th) day after passage.

PASSED AND APPROVED this 1st day of September, 2005.

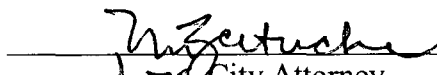

M A Y O R

PHIL HARDBERGER

ATTEST:


City Clerk

APPROVED AS TO FORM:


City Attorney

Agenda Voting Results

Name: 17.

Date: 09/01/05

Time: 03:11:22 PM

Vote Type: Multiple selection

Description: An Ordinance accepting a proposal for an amendment to a professional services agreement with Poznecki, Camarillo and Associates, Inc., a MBE firm in the amount of \$24,755.00 for additional engineering services in connection with the Commerce Street - Railroad to S. Palmetto Project an authorized 2003-2007 General Obligation Street Improvement Bond project located in Council District 2, appropriating funds and providing for payment. [Presented by Thomas G. Wendorf, P.E., Director, Public Works; Melissa Byrne Vossmer, Assistant City Manager]

Voter	Group	Status	Yes	No	Abstain
ROGER O. FLORES	DISTRICT 1		x		
SHEILA D. MCNEIL	DISTRICT 2		x		
ROLAND GUTIERREZ	DISTRICT 3		x		
RICHARD PEREZ	DISTRICT 4		x		
PATTI RADLE	DISTRICT 5		x		
DELICIA HERRERA	DISTRICT 6		x		
ELENA K. GUAJARDO	DISTRICT 7		x		
ART A. HALL	DISTRICT 8		x		
KEVIN A. WOLFF	DISTRICT 9		x		
CHIP HAASS	DISTRICT_10		x		
MAYOR PHIL HARDBERGER	MAYOR	Not present			